

PURCHASE ORDER
 Provincial Government of southern Leyte
 Agency/Procuring Entry


Supplier : **JARED CATERING SERVICES AND VENUE RENTAL** P.O. No. : **0019 - A**
 Address : Maasin City, Southern Leyte Date : **29 MAY 2020**
 Tel.No. : Mode of Procurement:
 TIN : NP-Emergency
 PR. No./s: 0337

Gentlemen:
 Please furnish this office the following articles subject to the terms and condition contained herein
 Place of delivery: On Site
 Date of Delivery: As Scheduled

Item No.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			CATERING SERVICES		
1			LOT 1 - PANAN-AWAN, MAASIN CITY		
	pax	20	Package: 3 meals & 2 snacks, 20 pax for 30 days (Pls see attached menu)	660.00	396,000.00
For use in PDRRMO					
TOTAL					396,000.00

Note: Please see terms and conditions at the back
 (Total Amount in Words) THREE HUNDRED NINETY SIX THOUSAND PESOS ONLY
 In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent of everyday of delay shall be imposed.

Conforme:

 Signature Over Printed Name of Supplier
 Date 5/29/20

DAMIAN G. MERCADO
 Provincial Governor
 Authorized Official

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)
 Approved per Sanggunian Resolution No.: _____
 Certified Correct: _____ Date: _____
 Secretary to the Sanggunian